

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Time-and-Materiels		Page 1 Of 7	
2. Amendment/Modification No.  08		3. Effective Date  2004AUG19		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-A LINDA M MAES (309)782-3657 ROCK ISLAND IL 61299-7630  EMAIL: MAESL@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6)  <div>SCD PAS ADP PT</div>			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  U S SMALL BUSINESS ADMINISTRATION CHICAGO DISTRICT OFFI JTM CONCEPTS, INC  *SEE PAGE 2  TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-96-G-0003/0034	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2000MAR06	
Code 025Y9		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: G							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103(a)(3)							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print)			
15B. Contractor/Offeror  (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America *SEE PAGE 2 By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2004AUG19	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02 STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

PRIME CONTRACT NUMBER DAAE20-96-G-0003 0034 MOD: 08  
SUB-CONTRACT NUMBER 050797703459

SIGNATURE PAGE

**8(a) SUB-CONTRACTOR**

ADDRESS: JTM CONCEPTS, INC  
420 23RD STREET  
P.O. BOX 3215  
ROCK ISLAND, IL. 61201-8713

BY: \_\_\_\_\_

DATE: \_\_\_\_\_

NAME AND TITLE: \_\_\_\_\_  
\_\_\_\_\_

**PRIME CONTRACTOR**

ADDRESS: U S SMALL BUSINESS ADMINISTRATION CHICAGO DISTRICT OFFI  
500 W MADISON ST SUITE 1250  
CHICAGO, IL. 60661

BY: \_\_\_\_\_

DATE: \_\_\_\_\_

NAME AND TITLE: \_\_\_\_\_  
\_\_\_\_\_  
(Contracting Officer)

**ACQUISITION OFFICE**

ADDRESS: TACOM-ROCK ISLAND  
AMSTA-LC-CFA-A  
LINDA M MAES (309)782-3657  
ROCK ISLAND IL 61299-7630

BY: \_\_\_\_\_

DATE: \_\_\_\_\_

NAME AND TITLE: SALLY A MCGLONE  
\_\_\_\_\_  
MCGLONES@RIA.ARMY.MIL (309)782-4524  
(Contracting Officer)

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 3 of 7
	PIIN/SIIN DAAE20-96-G-0003/0034	MOD/AMD 08	
Name of Offeror or Contractor: U S SMALL BUSINESS ADMINISTRATION CHICAGO DISTRICT OFFI			

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION 08 TO DELIVERY ORDER 0034 IS TO DEOBLIGATE EXCESS FUNDS ON THE FOLLOWING CLINS:
- CLIN 0001AC DECREASED BY \$15.55, FROM \$13,148.84 TO \$13,133.29  
CLIN 0001AD DECREASED BY \$19.92, FROM \$15,355.98 TO \$15,336.06  
CLIN 0001AE DECREASED BY \$40.58, FROM \$ 9,034.02 TO \$ 8,993.44  
CLIN 0001AF DECREASED BY \$ 7.23, FROM \$46,098.85 TO \$46,091.62  
CLIN 0001AG DECREASED BY \$55.52, FROM \$33,032.61 TO \$32,977.09  
CLIN 0001AH DECREASED BY \$11.73, FROM \$ 7,199.08 TO \$ 7,187.35  
CLIN 0001AJ DECREASED BY \$ 3.37, FROM \$40,000.00 TO \$39,996.63
2. THE ABOVE CLINS ARE COMPLETE AND THE EXCESS FUNDS WILL NOT BE DISBURSED, AND ARE THEREFORE BEING DEOBLIGATED FROM THIS DELIVERY ORDER. AS A RESULT OF THIS ACTION, THE TOTAL DOLLAR VALUE OF THIS DELIVERY ORDER IS REDUCED BY \$153.90, FROM \$202,209.38 TO A NEW TOTAL DOLLAR VALUE OF \$202,055.48.
3. ALL OTHER TERMS AND CONDITIONS OF THE BASIC ORDERING AGREEMENT DAAE20-96-G-0003 REMAIN UNCHANGED.
- \*\*\* END OF NARRATIVE A 011 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-96-G-0003/0034 MOD/AMD 08	Page 4 of 7
--------------------	---	-------------

Name of Offeror or Contractor: U S SMALL BUSINESS ADMINISTRATION CHICAGO DISTRICT OFFI

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>JTM-001</u></p> <p>NOUN: XM777 CANNON ILLUSTRATIONS PRON: M109V017M1 PRON AMD: 03 ACRN: AA AMS CD: 423808000004238</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-SEP-2002</p> <p>\$ 13,133.29</p>				\$ 13,133.29
0001AD	<p><u>JTM-001 XM777-20</u></p> <p>NOUN: FIRE CONTROL ILLUSTRATIONS PRON: M119V005M1 PRON AMD: 01 ACRN: AB AMS CD: 423808000004238</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-SEP-2002</p> <p>\$ 15,336.06</p>				\$ 15,336.06
0001AE	<p><u>JTM-001 XM777-10</u></p> <p>NOUN: FIRE CONTROL ILLUSTRATIONS PRON: M119V006M1 PRON AMD: 02 ACRN: AC AMS CD: 423808000004238</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u></p>				\$ 8,993.44

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-96-G-0003/0034 MOD/AMD 08	Page 5 of 7
--------------------	---	-------------

Name of Offeror or Contractor: U S SMALL BUSINESS ADMINISTRATION CHICAGO DISTRICT OFFI

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF	<p>001 0 30-SEP-2002</p> <p>\$ 8,993.44</p> <p><u>XM777-FIRE CONTROL TM 9-1025-215-25&amp;P</u></p> <p>NOUN: FIRE CONTROL ILLUSTRATIONS PRON: M119V006M1 PRON AMD: 02 ACRN: AC AMS CD: 423808000004238</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 30-SEP-2002</p> <p>\$ 46,091.62</p>				\$ 46,091.62
0001AG	<p><u>TM 9-1025-215-10</u></p> <p>NOUN: FIRE CONTROL ILLUSTRATIONS PRON: M119V006M1 PRON AMD: 02 ACRN: AC AMS CD: 423808000004238</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD QUANTITY DATE</u> 001 0 30-SEP-2002</p> <p>\$ 32,977.09</p>				\$ 32,977.09
0001AH	<p><u>XM777 TECHNICAL MANUALS</u></p> <p>NOUN: XM777 PRON: M119V044M1 PRON AMD: 02 ACRN: AD AMS CD: 423808000004238</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>				\$ 7,187.35



CONTINUATION SHEET	Reference No. of Document Being Continued	Page 7 of 7
	PIIN/SIIN DAAE20-96-G-0003/0034 MOD/AMD 08	
Name of Offeror or Contractor: U S SMALL BUSINESS ADMINISTRATION CHICAGO DISTRICT OFFI		

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AC	M109V017M1 423808000004238	AA	2 0LFV99	\$	13,148.84	\$ -15.55	\$	13,133.29
0001AD	M119V005M1 423808000004238	AB	2 1LFV99	\$	15,355.98	\$ -19.92	\$	15,336.06
0001AE	M119V006M1 423808000004238	AC	2 1LFJD4	\$	9,034.02	\$ -40.58	\$	8,993.44
0001AF	M119V006M1 423808000004238	AC	2 1LFJD4	\$	46,098.85	\$ -7.23	\$	46,091.62
0001AG	M119V006M1 423808000004238	AC	2 1LFJD4	\$	33,032.61	\$ -55.52	\$	32,977.09
0001AH	M119V044M1 423808000004238	AD	2 1LFJG1	\$	7,199.08	\$ -11.73	\$	7,187.35
0001AJ	M119V044M1 423808000004238	AD	2 1LFJG1	\$	40,000.00	\$ -3.37	\$	39,996.63
NET CHANGE					\$	-153.90		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION				ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21	02020000006D6D02P423808252G	S1111609V017		W52H09	\$ -15.55
Army	AB	21	12020000016D6D02P4238082571	S1111619V005		W52H09	\$ -19.92
Army	AC	21	12020000016D6D02P4238082571	S1111619V006		W52H09	\$ -103.33
Army	AD	21	12020000016D6D02P423808252G	S1111619V044		W52H09	\$ -15.10
NET CHANGE							\$ -153.90

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	202,209.38	\$	-153.90	\$	202,055.48